20. 🔽

Other items or information:

Return Receipt Postcard.

DT09 Rec'd PCT/PTO 24 SEP 2004

U.S. APPLICATION 0. 4 LES Unassignation	Unassignation of the control of the				ATTORNEY'S DOCKET NUMBER 59375.00011		
21. The following fees are submitted:					CALCULATIONS PTO USE ONLY		
BASIC NATIONAL FEE (37 CFR 1.492 (a) (1) - (5)):							
Neither internation	al preliminary examinat						
nor international search fee (37 CFR 1.445(a)(2)) paid to USPTO and International Search Report not prepared by the EPO or JPO\$1080.00							
International preliminary examination fee (37 CFR 1.482) not paid to USPTO but International Search Report prepared by the EPO or JPO\$920.00						•	
International preliminary examination fee (37 CFR 1.482) not paid to USPTO but international search fee (37 CFR 1.445(a)(2)) paid to USPTO					,		
International preliminary examination fee (37 CFR 1.482) paid to USPTO but all claims did not satisfy provisions of PCT Article 33(1)-(4) \$730.00							
International preliminary examination fee (37 CFR 1.482) paid to USPTO							
and all claims satisfied provisions of PCT Article 33(1)-(4)\$100.00						T	
ENTER APPROPRIATE BASIC FEE AMOUNT =					0.00		
Surcharge of \$130.00 for furnishing the oath or declaration later than 30 months from the earliest claimed priority date (37 CFR 1.492(e)).							
CLAIMS	NUMBER FILED	NUMBER EXTRA	RATE	\$			
Total claims	26 - 20 =	6	x \$18.00	\$ 108	3.00		
Independent claims	6 -3 =	3	x \$86.00	\$ 256	8.00		
MULTIPLE DEPEN	DENT CLAIM(S) (if ap	plicable)	+ \$290.00	\$ 29			
TOTAL OF ABOVE CALCULATIONS =					76.00		
Applicant claims small entity status. See 37 CFR 1.27. The fees indicated above are reduced by 1/2.				\$ 78			
SUBTOTAL =				\$ 788	3.00		
Processing fee of \$130.00 for furnishing the English translation later than 30 months from the earliest claimed priority date (37 CFR 1.492(f)).							
TOTAL NATIONAL FEE =				\$			
Fee for recording the enclosed assignment (37 CFR 1.21(h)). The assignment must be accompanied by an appropriate cover sheet (37 CFR 3.28, 3.31). \$40.00 per property +				\$			
TOTAL FEES ENCLOSED =				\$ 78	8.00		
,					unt to be efunded:	\$	
					charged:	\$	
a. A check in the amount of \$ to cover the above fees is enclosed.							
b. Please charge my Deposit Account No. 05-0150 in the amount of \$\frac{788.00}{A}\$ to cover the above fees.  A duplicate copy of this sheet is enclosed.							
c.  The Commissioner is hereby authorized to charge any additional fees which may be required, or credit any							
overpayment to Deposit Account No. 05-0150 . A duplicate copy of this sheet is enclosed.							
d. Fees are to be charged to a credit card. WARNING: Information on this form may become public. Credit card information should not be included on this form. Provide credit card information and authorization on PTO-2038.							
NOTE: Where an appropriate time limit under 37 CFR 1.495 has not been met, a petition to revive (37 CFR 1.137 (a) or (b)) must be filed and granted to restore the application to pending status.							
SEND ALL CORRESPONDENCE TO:					_ /	/	
SIGNATU				RE			
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NAME					3 <del>0</del> 1		
Squire, Sanders & Dempsey							
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